GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
Thursday, September 8th, 2011, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CONSENT AGENDA

The Chief of the Procurement Division offers the following items for the Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately.

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	SC-0557-09	SPRAYING AND VEGETATION CONTROL FOR STORMWATER TREATMENT PONDS	STREETS & DRAINAGE/ROW AND GROUNDS MAINT.	DEANGELO BROTHERS, INC., d/b/a AQUAGENIX	$225,000.00 AN. EXP., NOT TO EXCEED $644,330.00	_____
2.	CF-0121-10	DEMOLITION & SITE CLEARANCE OF 36 PROPERTIES	MUNICIPAL CODE	PINE GROVE DAIRY INDUSTRIES d/b/a ROSS & LOGAN DISPOSAL SERVICES	$1,450.00 INCREASE (CO #3), NOT TO EXCEED $4,568.00	_____
3.	SC-0452-10	COLLISION/PAINT/AUTO BODY REPAIR	FLEET MANAGEMENT	RESCIND: AUTOWORKS COMPLETE AUTO REPAIR		_____
				AWARD: PEARL COLLISION CENTER (PRIMARY); AUTOCRAFTERS COLLISION REPAIR (SECONDARY)	$220,000.00 (GROUP 4); TOT. NOT TO EXCEED $2,000,000.00 (ALL GROUPS)	
4.	JCF-0522-10	BROADWAY AVENUE CULVERT REPLACEMENTS	PUBLIC WORKS	UNITED SERVICE CONNECTION, INC.	$13,033.87 (CO #2) AND $95,958.27 (CO #3), REV. TOT. NOT TO EXCEED $373,942.80	_____
5.	CP-017-11	PEDESTRIAN SAFETY IMPROVEMENT PROGRAM – WEST (SIDEWALKS)	ROW & GROUNDS MAINT.	UNITED SERVICE CONNECTION, INC.	$750,000.00	_____

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	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
6.	SS-0532-11	STRYKER-POWERED PRO-STRETCHERS	FIRE/RESCUE	STRYKER EMS EQUIPMENT	$192,257.50	_____

CONSENT AGENDA
MOVED BY: _____ SECONDED BY: _____

Upon written request, a copy of the minutes, as well as an audio recording of this meeting, is available to all interested persons.

This agenda is subject to additions and/or deletions.

cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

GENERAL GOVERNMENT AWARDS COMMITTEE MEETING
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REGULAR AGENDA

The Chief of the Procurement Division offers the following items for the Regular Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	CF-0080-11	SPRINGFIELD CONFEDERATE PARK – PHASE III **PROTEST**	RECEATION/PW-ENG. & CONST. MAN. DIV.	ONAS CORPORATION		_____
2.	CF-0080-11	SPRINGFIELD CONFEDERATE PARK – PHASE III	RECEATION/PW-ENG. & CONST. MAN. DIV.	ACON CONSTRUCTION CO.	$326,689.00	_____

REGULAR AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE MEETING
Thursday, September 8th, 2011, 1:00 p.m.
Ed Ball Building, 214 North Hogan Street, 8th Floor
Room 851, Board Room "A"

CSPEC AGENDA

The Chief of the Procurement Division offers the following items for the CSPEC Agenda:

	ITEM	TITLE	DEPT. OR DIV.	VENDOR	AMOUNT	ACTION
1.	JES-0533-06	SECURITY GUARD SERVICES FOR VARIOUS CITY LOCATIONS (JSEB SET-ASIDE)	PUBLIC BUILDINGS	FIRST COAST SECURITY, INC.	$801,152.52 INCREASE, REV. AN. EXP. $3,984,592.44, NOT TO EXCEED TOT. AMT. $15,364,073.98	_____
2.	ESC-0203-07	COURTHOUSE SECURITY FOR THE DEPARTMENT OF POLICE SERVICES	SHERIFF	G4S SECURE SOLUTIONS, INC.	$368,736.00 INCREASE, AN. EXP. $1,843.680.00, TOT. NOT TO EXCEED $7,478,269.70	_____
3.	ESC-0238-09	RYAN WHITE PART A AND MINORITY AIDS INITIATIVE (MAI) GRANTS FUND	BEHAVIORAL AND HUMAN SERVICES DIVISION	*VARIOUS, REFER TO AWARD RECOMMENDATION*	$277,592.00 INCREASE, REV. AN. $5,303,130.00, NOT TO EXCEED $15,508,254.00	_____
4.	ESC-0490-11	PUBLIC COPIERS FOR THE JACKSONVILLE PUBLIC LIBRARY	LIBRARY	COPYTRONICS, INC.	. EST. REVENUE: $0	_____

CSPEC AGENDA
MOVED BY: _____ SECONDED BY: _____

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cc: CORPORATION SECRETARY
COUNCIL AUDITOR
COUNCIL SECRETARY